



## PURCHASE ORDER

**PO Number: 303-1-0228**

*Requisition Number: 303-1-00506*

**Order Date: 11/2/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Other

Texas School for the Blind and Visually Impaired  
1100 W. 45th Street  
Attn: Ofelia Matamoros  
Austin, TX 78756

**Show numbers on all papers and packages**

### Referenced Source or Vendor

14310455242

BUCKEYE CLEANING CENTER-AUSTIN  
BUCKEYE INTERNATIONAL DBA  
1500 CENTRAL COMMERCE CIRCLE STE B  
PFLUGERVILLE, TX 78660  
Spencer Hall  
Phone: 512-571-7298, Fax:  
SHall@buckeyeinternational.com

Hand Sanitizer Products

Pricing per attached quote.

### Description

TFC Contact:  
Ofelia Matamoros  
512-492-2908  
Ofelia.Matamoros@tfc.state.tx.us

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Product Code: 90031120 - Antimicrobial foam, symmetry 6x1250	20	Case	\$56.34	11/2/2020	2/1/2021	\$1,126.80
<b>NIGP Class: 435</b>						
<b>NIGP Item: 73</b>						

**Object Class:** 300**Reimbursement Type:** Not Reimbursable

Product Code: 90051120

- Alcohol hand sanitizer foam, symmetry 6x1200

**NIGP Class:** 435

20

Case

\$88.00

11/2/2020

2/1/2021

\$1,760.00

**NIGP Item:** 73**Object Class:** 300**Reimbursement Type:** Not Reimbursable**Grand Total \$2,886.80**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

**Agency** TFC**Fiscal Year** 2021**Division** Facilities Management and Operations**Program** Property Services**Phone** 512-492-2908**Org Code** 0451 - Custodial - Austin Day**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00**Work Order Number** 743304

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.****TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)